

Work Order ID 96884

February-08-13 10:33:33 AM

BLUE

96884

Page 1

Item ID: D2646

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aft Cap

Start Date: 2/07/13 Start Qty: 40.00

40

Cust Item ID:

Required Date: 3/15/13 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 13-02-08 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D2646 | Rev C |

| | | | | | | | | | |
|------------|--|------|--|--|--|--|--|--|--|
| 100 | PURCHASING | 0.00 | | | | | | | |
| *100* | | | | | | | | | |
| Purchasing | Memo | 0.00 | | | | | | | |
| Purchasing | Issue P/O: <u>19068</u> 1-Spin as per Dwg D2646 2-Material release note required | | | | | | | | |

CD 13/02/11 (40)

| | | | | | | | | | |
|-----|--|------|--|--|--|--|--|--|--|
| 110 | Receive & Inspect for Damage & Mat'l Certs | 0.00 | | | | | | | |
|-----|--|------|--|--|--|--|--|--|--|

| | | | | | | | | | |
|-----------|--|------|--|--|--|--|--|--|--|
| *110* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Ensure Material Release Note is attached | | | | | | | | |

40x SP 13-3-7

| | | | | | | | | | |
|-----|------------------------------------|------|--|--|--|--|--|--|--|
| 120 | QC6- Inspect dimensions to drawing | 0.00 | | | | | | | |
|-----|------------------------------------|------|--|--|--|--|--|--|--|

| | | | | | | | | | |
|-----------------|------|------|--|--|--|--|--|--|--|
| *120* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

0.00 DA 276 83.7

46

CDW

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

| | | | | | | | | | | | | | | | | | | |
|--|---|--|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____ Part No. _____ NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
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| Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | | | | | | | | | | | | | | | | |

| Root Cause | Date | Step | Qty | Description of work order update or Non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|--|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Doc/Data <input type="checkbox"/> | | | | | | | | | |
| Equip/Tooling <input type="checkbox"/> | | | | | | | | | |
| Operator <input type="checkbox"/> | | | | | | | | | |
| Material <input type="checkbox"/> | | | | | | | | | |
| Setup <input type="checkbox"/> | | | | | | | | | |
| Other <input type="checkbox"/> | | | | | | | | | |
| Process <input type="checkbox"/> | | | | | | | | | |
| Supplier <input type="checkbox"/> | | | | | | | | | |
| Training <input type="checkbox"/> | | | | | | | | | |
| Unapproved <input type="checkbox"/> | | | | | | | | | |

FAULT CATEGORY

| | | |
|---|---|---|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio | <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions |
|---|---|---|

| | | |
|--|---|--|
| <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge | <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other | |
|--|---|--|

February-08-13 10:33:33 AM

Page 2

[illegible]

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

| | | | | | | | | | | | | | | | | | | |
|--|---|---|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
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| Root Cause | Date | Step | Qty | Description of work order update or Non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
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| Doc/Data <input type="checkbox"/> | | | | | | | | | |
| Equip/Tooling <input type="checkbox"/> | | | | | | | | | |
| Operator <input type="checkbox"/> | | | | | | | | | |
| Material <input type="checkbox"/> | | | | | | | | | |
| Setup <input type="checkbox"/> | | | | | | | | | |
| Other <input type="checkbox"/> | | | | | | | | | |
| Process <input type="checkbox"/> | | | | | | | | | |
| Supplier <input type="checkbox"/> | | | | | | | | | |
| Training <input type="checkbox"/> | | | | | | | | | |
| Unapproved <input type="checkbox"/> | | | | | | | | | |

FAULT CATEGORY

| | | |
|---|---|---|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio | <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions |
| | | <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge |
| | | <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |

Work Order ID 96884

96884

February-08-13 10:33:33 AM

Item ID: D2646

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Aft Cap

Start Date: 2/07/13 Start Qty: 40.00

40

Cust Item ID:

Required Date: 3/15/13 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|----------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 165 | Spray Painting per QSI005 4.2 | 0.00 | | | | | | | |
| *165* | | | | | | | | | |
| SprayPaint | <i>Blue</i> | | | | | <u>40</u> | <u>0</u> | <u>0</u> | <u>AS</u> |
| Spray Painting | Memo | 0.00 | | | | | | | 13-3-15 |
| | Primer: 117319 | | | | | | | | |
| | Paint: 123253 | | | | | | | | |
| | clear: 118093 | | | | | | | | |
| 175 | QC14- Inspect Spray Paint | 0.00 | | | | | | | |
| *175* | | | | | | | | | |
| QC | | | | | | | | | |
| Quality Control | Memo | 0.00 | | | | | | | |
| | | | | | | | | | |
| 180 | Small Fab | 0.00 | | | | | | | |
| *180* | | | | | | | | | |
| Small Fab | | | | | | | | | |
| Small Fab | Memo | 0.00 | | | | | | | |
| | Install inserts as per Dwg D2646 | | | | | | | | |

counts
(x40)

x40 6 el 13/04/02

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

| | | | | | | | | | | | | | | | | | | |
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| Root Cause | Date | Step | Qty | Description of work order update or Non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Operator | | | | | | | | | |
| Material | | | | | | | | | |
| Setup | | | | | | | | | |
| Other | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

| | | | | |
|---|---|---|--|---|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio | <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions | <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge | <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
|---|---|---|--|---|

Work Order ID 96884

96884

Page 4

February-08-13 10:33:33 AM

Item ID: D2646

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Aft Cap

Start Date: 2/07/13 Start Qty: 40.00

40

Cust Item ID:

Required Date: 3/15/13 Req'd Qty: 40.00


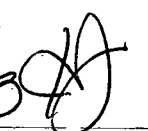
40

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*
Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|---|
| 190 *190* QC Quality Control | QC5- Inspect part completeness to step on W/O Memo | 0.00 0.00 | | | | 110 | φ | 13-4-2 |  |
| 200 *200* Packaging Packaging | Identify as per dwg & Stock Location: FR001 Memo | 0.00 0.00 | | | | 410 | φ | 13/01/02 | |
| 210 *210* QC Quality Control | QC21- Final Inspection - Work Order Release Memo | 0.00 0.00 | | | | H | | 13/4/3 |  |

13-04-3

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

| | | | | | | | | | | | | | | | | | | |
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| Root Cause | Date | Step | Qty | Description of work order update or Non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
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| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

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Picklist Print

February-08-13 10:33:40 AM

Page 1

Work Order ID: 96884

96884

Parent Item: D2646

D2646

Parent Item Name: Aft Cap

Start Date: 2/07/13

Required Date: 3/15/13

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP: G05.08.22Hole size revised in Step 5KJ/JLM
IPP Rev:H Changed Inserts 07-02-19 JLM
IPP rev I changed inserts 07.06.11 EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

ALS7-1032-130

Purchased

No

110

Each

1,217.000

2

80

AI S7-1032-130

**

Insert

Ahs4-1032-130

Location

Loc Qty

Loc Code

FG

100

121444

100

M124163

x80

FP001

315

117717

27

118966

22

119530

73

119775

2

120181

12

121444

176

122474

3

ST280

802

122763

18

124226

784

D2646P

Purchased

No

180

Each

0.0000

1

40

D2646P

**

Aft Cap

8013-4-4.

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

| | | | | | | | | | | | | | | | | | | |
|--|---|--|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--|----------------------------------|--|------------------------------------|--|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____ Part No. _____ NCR No. _____ | DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/> | AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | |
| Skid-tube <input type="checkbox"/> | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | | | | | | | | | | | | | | | |
| Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> | | | | | | | | | | | | | | | | |

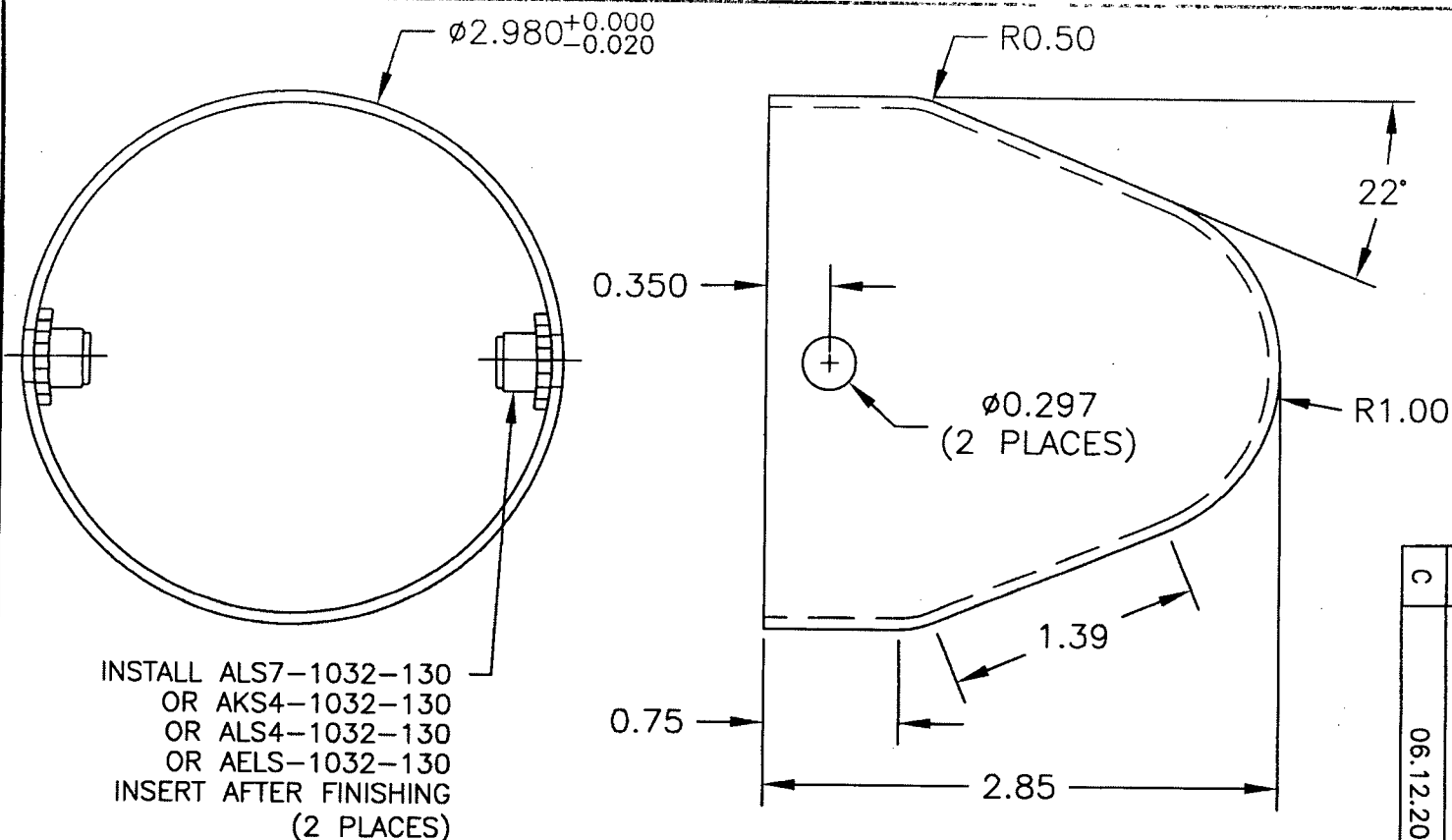
| Root Cause | Date | Step | Qty | Description of work order update or Non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|---|-------------------|--------------------|-------------|--------------|--------------|
| Doc/Data | | | | | | | | | |
| Equip/Tooling | | | | | | | | | |
| Operator | | | | | | | | | |
| Material | | | | | | | | | |
| Setup | | | | | | | | | |
| Other | | | | | | | | | |
| Process | | | | | | | | | |
| Supplier | | | | | | | | | |
| Training | | | | | | | | | |
| Unapproved | | | | | | | | | |

FAULT CATEGORY

| | | | |
|---|---|---|---|
| Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube | General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio | <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions | <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other |
|---|---|---|---|

DART

| | | | | | |
|----------|---------------|----------|---------------|------------------------------|--------------|
| DESIGN | DS | DRAWN BY | PH | DART AEROSPACE USA, INC. | |
| | | | | PORT HADLOCK, WA | |
| CHECKED | PH | APPROVED | PH | DRAWING NO. | REV. C |
| | | | | D2646 | SHEET 1 OF 1 |
| DATE | | | | TITLE | SCALE |
| 06.12.20 | | | | AFT CAP | 1:1 |
| A | 97.03.25 | | | NEW ISSUE | |
| B | 05.04.01 | | | CHANGE TO CLOSED INSERTS | |
| C | 06.12.20 | | | CHANGE TO OPEN ENDED INSERTS | |



D2646 AFT CAP

- 1) MATERIAL: ALUMINUM 1100-O 0.063 THICK (QQ-A-250/1)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT ASSEMBLY WHITE (4.3.5.1) PER DART QSI 005 4.3
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

RELEASED
07.02.12

UNCONTROLLED COPY
SUSPECTED MISFEASANCE
MAY BE USED FOR
INVESTIGATION

96884 - MC

13-02-08

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Sieg's Manufacturing Ltd. Packing Slip

Metal Spinning & Metal Fabricating

6236 205 Street, Langley, BC, Canada V2Y 1N7

Phone:(604)530 7455 Fax:(604)530-7490

Check out our website: www.siegsnmfg.com

Packing Slip No.:

42183

Date:

03/04/2013

Page:

1

| | |
|---|---|
| Sold to: | Ship to: |
| DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 | DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 |
| Order No.: 19068 | Sold By: KAULBARS, ARLA |
| Shipped By: | Ship Date: 03/04/2013 |
| Tracking No.: | |

| Item No. | Unit | Description | Quantity |
|----------|------|-------------|----------|
| D2646P | Each | Aft Cap | 40 |
| SPB-3-7 | | | |
| Comment: | | | |



Sieg's Manufacturing Ltd.

6236 205 Street Langley, B.C. Canada V2Y 1N7

Ph#: (604)530-7455 fax#: (604)530-7490

arla@siegsmfmg.com

INSPECTION REPORT

Date: March 4, 2013

Customer: Dart Areospace

Packing Slip: 42183

| Part#: | Quantity | Material | Check holes | Insp. By. |
|--------|----------|------------------|----------------|--------------|
| 2646 | 40 | 1100-0 0.064" | N/a | AK |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Notes:

Material Certification Attached: Yes

ThyssenKrupp Materials NA
Copper and Brass Sales Division
95A Avenue 19044
V4N 4P2 Surrey
Tel.: 6048823493 Fax: 6048820686



| Order number | Ord-pos | Del-pos | Part description |
|----------------|------------|--------------------|--|
| Customer PO | PO date | Quantity | Customer Part |
| MTR header | MTR type | Search criteria | Heat lot |
| ===== | | | |
| C8A/1401020197 | 000010 | 900001 | 1100 Aluminum - O Aluminum Sheet 0.06300 |
| 1271 | 08.12.2011 | 80.000 ST | |
| Att_001.PDF | NCAP | 930124417720110001 | 28149601A |
| | | | |
| C8A/1401020197 | 000010 | 900002 | 1100 Aluminum - O Aluminum Sheet 0.06300 |
| 1271 | 08.12.2011 | 8.000 ST | |
| Att_002.PDF | NCAP | 930124192420110001 | 112843 |
| | | | |
| C8A/1401020197 | 000010 | 900003 | 1100 Aluminum - O Aluminum Sheet 0.06300 |
| 1271 | 08.12.2011 | 12.000 ST | |
| Att_003.PDF | NCAP | 930124417720110004 | 28149601A |

| |
|-----------------|
| Delivery number |
| 2401597801 |
| Date |
| 12.12.2011 |

D. Jewell

SIEGS MANUFACTURING LTD.
6236 205 ST
LANGLEY V2Y 1N7
CANADA

L-A-B
ACCREDITED
#L2068-1

ALERIS ROLLED PRODUCTS, LLC
C/O ALERIS ROLLED PRODUCTS, INC.
P O BOX 480
LEWISPORT, KENTUCKY 42351

ALUMINUM CERTIFICATION SHEET

THIS IS TO ADVISE THAT THE MATERIAL PRODUCED FOR YOUR ORDER
CONFORMS TO THE SPECIFICATIONS OUTLINED BY THE ALUMINUM ASSOCIATION.
MATERIAL WAS MELTED, ROLLED, AND PROCESSED IN THE USA.
THE TEST RESULTS RELATE ONLY TO THE SKID IDENTIFIED BELOW:

SKID : 427978 CUSTOMER: THYSSENKRUPP MATERIALS, NA
ORDER: 00337316-000001 17901 ENGLEWOOD DRIVE
CLEVELAND OH44130
LOT : 281496
SUBLOT : 28149601A PO # : 124138
PART # :
DESCRIPTION: ALLOY 1100
TEMPER O
SIZE .0630 X 48.0000

SPECS: ASTM B209

DATE TESTED: 09/13/2011

CHEMICAL COMPOSITION - ASTM E1251

| SI | FE | CU | MN | MG | CR | ZN | TI | GA | 7 | AL |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| .11 | .60 | .13 | .00 | .00 | .00 | .01 | .00 | .00 | .00 | 99.13 |

DATE TESTED: 10/02/2011

MECHANICAL PROPERTIES - ASTM B557

| | RESULTS | T42 RESULTS | T62 RESULTS |
|-------------------------------------|---------|-------------|-------------|
| ULTIMATE TENSILE STRENGTH MIN (KSI) | 13.5 | | |
| ULTIMATE TENSILE STRENGTH MAX | 13.6 | | |
| ULTIMATE TENSILE STRENGTH AVG | 13.6 | | |
| YIELD STRENGTH MIN (KSI) | 5.9 | | |
| YIELD STRENGTH MAX | 6.4 | | |
| YIELD STRENGTH AVG | 6.2 | | |
| ELONGATION MIN % | 30 | | |
| ELONGATION MAX % | 30 | | |
| ELONGATION AVG % | 30 | | |

NET SKID WEIGHT: 8,422

CHEMICALS CERTIFIED: /S/ SUSAN MUDD, QUALITY SYSTEMS SUPERINTENDENT
MECHANICALS CERTIFIED: /S/ SUSAN MUDD, QUALITY SYSTEMS SUPERINTENDENT

L-A-B
ACCREDITED
#L2068-1

ALERIS ROLLED PRODUCTS, LLC
C/O ALERIS ROLLED PRODUCTS, INC.
P O BOX 480
LEWISPORT, KENTUCKY 42351

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THE TEST RESULTS RELATE ONLY TO THE SKID IDENTIFIED BELOW:

SKID : 427979 CUSTOMER: THYSSENKRUPP MATERIALS, NA
ORDER: 00337316-000001 17901 ENGLEWOOD DRIVE
LOT : 281496 CLEVELAND OH44130
SUBLOT : 28149601A PO # : 124138
PART # :
DESCRIPTION: ALLOY 1100
TEMPER O
SIZE .0630 X 48.0000

SPECS: ASTM B209

DATE TESTED: 09/13/2011

CHEMICAL COMPOSITION - ASTM E1251

| SI | FE | CU | MN | MG | CR | ZN | TI | GA | V | AL |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| .11 | .60 | .13 | .00 | .00 | .00 | .01 | .00 | .00 | .00 | 99.13 |

DATE TESTED: 10/02/2011

MECHANICAL PROPERTIES - ASTM B557

| | RESULTS | T42 RESULTS | T62 RESULTS |
|-------------------------------------|---------|-------------|-------------|
| ULTIMATE TENSILE STRENGTH MIN (KSI) | 13.5 | | |
| ULTIMATE TENSILE STRENGTH MAX | 13.6 | | |
| ULTIMATE TENSILE STRENGTH AVG | 13.6 | | |
| YIELD STRENGTH MIN (KSI) | 5.9 | | |
| YIELD STRENGTH MAX | 6.4 | | |
| YIELD STRENGTH AVG | 6.2 | | |
| ELONGATION MIN % | 30 | | |
| ELONGATION MAX % | 30 | | |
| ELONGATION AVG % | 30 | | |

NET SKID WEIGHT: 8,441

CHEMICALS CERTIFIED: /S/ SUSAN MUDD, QUALITY SYSTEMS SUPERINTENDENT
MECHANICALS CERTIFIED: /S/ SUSAN MUDD, QUALITY SYSTEMS SUPERINTENDENT



Skana Aluminum Co
Rolling Mill - Certified Metal

Certification of Properties and Analysis

Physical test: 112843 Aluminum Alloy: 1100 Temper: -O- Thickness: .0630

Tested For: Copper and Brass Sales

6156 PO No: 5400107660-R01

| | | | | | | | | | | | |
|-----------|--------|------|------|------|----|----|----|-----|----|--------|----|
| Chemical | Si | Fe | Cu | Mn | Mg | Cr | Ni | Zn | Ti | Others | Al |
| Min Range | .. | | 0.05 | .. | .. | .. | .. | .. | .. | | |
| Max Range | .95 Si | + Fe | 0.20 | 0.05 | .. | .. | .. | 0.1 | .. | 0.05 | |

| | | | | | | | | | | | |
|----------------------|-------|-------|-------|--|--|--|--|--|--|--|--|
| Coil Ref. No. | 1 | 2 | 3 | | | | | | | | |
| Tensile Strength KSI | 13.03 | 13.12 | 12.81 | | | | | | | | |
| Yield Strength KSI | 6.37 | 6.28 | 6.17 | | | | | | | | |
| % Elong. in 2 in. | 31.70 | 31.70 | 31.60 | | | | | | | | |
| Coil Ref. No. | | | | | | | | | | | |
| Tensile Strength KSI | | | | | | | | | | | |
| Yield Strength KSI | | | | | | | | | | | |
| % Elong. in 2 in. | | | | | | | | | | | |
| Coil Ref. No. | | | | | | | | | | | |
| Tensile Strength KSI | | | | | | | | | | | |
| Yield Strength KSI | | | | | | | | | | | |
| % Elong. in 2 in. | | | | | | | | | | | |
| Coil Ref. No. | | | | | | | | | | | |
| Tensile Strength KSI | | | | | | | | | | | |
| Yield Strength KSI | | | | | | | | | | | |
| % Elong. in 2 in. | | | | | | | | | | | |
| Coil Ref. No. | | | | | | | | | | | |
| Tensile Strength KSI | | | | | | | | | | | |
| Yield Strength KSI | | | | | | | | | | | |
| % Elong. in 2 in. | | | | | | | | | | | |

Remarks

Tested By: NH

Certified Date: 22 Sep 2011

NH .063 X 48,000 MF 3/3

ITEM# ALFLR01226

MEETS/EXCEEDS ASTM B209-10 SPECS

Thursday, September 22, 2011

MADE IN THE U.S.A.

QF 824-1-1

Page 1 of 1



ThyssenKrupp

CERTIFIED CHEMICAL & MECHANICAL ANALYSIS

Sold To: Copper & Brass Sales
P.O. Box 5116

Ship To: Copper & Brass Sales
404 Centura Court

Southfield MI 48086-5116

Spartanburg SC 29303

Customer PO Number: 5400111624-R01

Part No:

Ken-Mac Order/Item: 462255-1

Item Description : MA .06300 48.000 144.000 1100 0 MFREG MFREG

Heat/Lot: 28149601A Mill Tag No : 427978
KM Stock No: 167291 Case Tickets: 752416, 752417, 752418

Chemical Composition

| (Si) | (Cu) | (Fe) | (Zn) | (Al) |
|-------|-------|-------|-------|-------|
| .1100 | .1300 | .6000 | .0100 | 99.15 |

Mechanical Composition

Tensile PSI: 13,500 Yield PSI: 5,900 Elongation: 30.0 Hardness as Shipped:

Heat/Lot: 28149601A Mill Tag No : 427979
KM Stock No: 167292 Case Tickets: 752418, 752419, 752420

Chemical Composition

| (Si) | (Cu) | (Fe) | (Zn) | (Al) |
|-------|-------|-------|-------|-------|
| .1100 | .1300 | .6000 | .0100 | 99.15 |

Mechanical Composition

Tensile PSI: 13,500 Yield PSI: 5,900 Elongation: 30.0 Hardness as Shipped:

Total Pounds: 16,498

A Page 1

Bob Harley

Bob Harley - Corporate Quality Manager

L-A-B
ACCREDITED
#L2068-1

ALERIS ROLLED PRODUCTS, LLC
C/O ALERIS ROLLED PRODUCTS, INC.
P O BOX 480
LEWISPORT, KENTUCKY 42351

ALUMINUM CERTIFICATION SHEET

THIS IS TO ADVISE THAT THE MATERIAL PRODUCED FOR YOUR ORDER
CONFORMS TO THE SPECIFICATIONS OUTLINED BY THE ALUMINUM ASSOCIATION.
MATERIAL WAS MELTED, ROLLED, AND PROCESSED IN THE USA.
THE TEST RESULTS RELATE ONLY TO THE SKID IDENTIFIED BELOW:

SKID : 427978
ORDER: 00337316-000001
LOT : 281496
SUBLOT : 28149601A
DESCRIPTION: ALLOY 1100
TEMPER O
SIZE .0630 X 48.0000
CUSTOMER: THYSSENKRUPP MATERIALS, NA
17901 ENGLEWOOD DRIVE
CLEVELAND OH44130
PO # : 124138
PART # :

SPECS: ASTM B209

DATE TESTED: 09/13/2011

CHEMICAL COMPOSITION - ASTM E1251

| SI | FE | CU | MN | MG | CR | ZN | TI | GA | V | AL |
|-----|----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| .11 | 60 | .13 | .00 | .00 | .00 | .01 | .00 | .00 | .00 | 99.13 |

DATE TESTED: 10/02/2011

MECHANICAL PROPERTIES - ASTM B557

| | RESULTS | T42 RESULTS | T52 RESULTS |
|-------------------------------------|---------|-------------|-------------|
| ULTIMATE TENSILE STRENGTH MIN (KSI) | 13.5 | | |
| ULTIMATE TENSILE STRENGTH MAX | 13.6 | | |
| ULTIMATE TENSILE STRENGTH AVG | 13.6 | | |
| YIELD STRENGTH MIN (KSI) | 5.9 | | |
| YIELD STRENGTH MAX | 6.4 | | |
| YIELD STRENGTH AVG | 6.2 | | |
| ELONGATION MIN % | 30 | | |
| ELONGATION MAX % | 30 | | |
| ELONGATION AVG % | 30 | | |

NET SKID WEIGHT: 8,422

CHEMICALS CERTIFIED: /S/ SUSAN MUDD, QUALITY SYSTEMS SUPERINTENDENT
MECHANICALS CERTIFIED: /S/ SUSAN MUDD, QUALITY SYSTEMS SUPERINTENDENT

L-A-B
ACCREDITED
#L2068-1

ALERIS ROLLED PRODUCTS, LLC
C/O ALERIS ROLLED PRODUCTS, INC.
P O BOX 480
LEWISPORT, KENTUCKY 42351

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THIS IS TO ADVISE THAT THE MATERIAL PRODUCED FOR YOUR ORDER
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MATERIAL WAS MELTED, ROLLED, AND PROCESSED IN THE USA.
THE TEST RESULTS RELATE ONLY TO THE SKID IDENTIFIED BELOW:

SKID : 427979

CUSTOMER: THYSSENKRUPP MATERIALS, NA
17901 ENGLEWOOD DRIVE

ORDER: 00337316-000001

CLEVELAND

LOT : 281496

OH44130

SUBLOT : 28149601A

PO # : 124138
PART # :

DESCRIPTION: ALLOY 1100
TEMPER O-
SIZE .0630 X 48.0000

SPECS: ASTM B209

DATE TESTED: 09/13/2011

CHEMICAL COMPOSITION - ASTM E1251

| SI | FE | CU | MN | MG | CR | ZN | TI | GA | V | AL |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| .11 | .60 | .13 | .00 | .00 | .00 | .01 | .00 | .00 | .00 | 99.13 |

DATE TESTED: 10/02/2011

MECHANICAL PROPERTIES - ASTM B557

| | RESULTS | T42 RESULTS | T62 RESULTS |
|-------------------------------------|---------|-------------|-------------|
| ULTIMATE TENSILE STRENGTH MIN (KSI) | 13.5 | | |
| ULTIMATE TENSILE STRENGTH MAX | 13.6 | | |
| ULTIMATE TENSILE STRENGTH AVG | 13.6 | | |
| YIELD STRENGTH MIN (KSI) | 5.9 | | |
| YIELD STRENGTH MAX | 6.4 | | |
| YIELD STRENGTH AVG | 6.2 | | |
| ELONGATION MIN % | 30 | | |
| ELONGATION MAX % | 30 | | |
| ELONGATION AVG % | 30 | | |

T SKID WEIGHT: 8,441

EMICALS CERTIFIED: /S/ SUSAN MUDD, QUALITY SYSTEMS SUPERINTENDENT
CHANICALS CERTIFIED: /S/ SUSAN MUDD, QUALITY SYSTEMS SUPERINTENDENT

Skana Aluminum Company

Rolling Mill - Certified Metal

Certification of Properties and Analysis

Physical test: 112843 Aluminum Alloy: 1100 Temper: -O- Thickness: .0630
 Tested For: Copper and Brass Sales 6156 PO No: 6400107660-

| | | | | | | | | | | | |
|-----------|--------|-----|------|------|----|----|----|-----|----|--------|----|
| Chemical | Si | Fe | Cu | Mn | Mg | Cr | Ni | Zn | Ti | Others | Al |
| Min Range | .. | | 0.05 | " | " | " | " | " | " | | |
| Max Range | .95 Si | +Fe | 0.20 | 0.05 | " | " | " | 0.1 | " | 0.05 | |

| | | | | | | | | | | | | | |
|---|-------|------|-------|------|------|------|----|----|----|----|----|----|--------|
| 1 | 13.03 | 5.37 | 31.70 | Si | Fe | Cu | Mn | Mg | Cr | Ni | Zn | Ti | Others |
| | | | | .193 | .484 | .087 | " | " | " | " | " | " | " |

Al

BAL

| | | | | | | | | | | | | | |
|---|------|------|-------|------|------|------|----|----|----|----|----|----|--------|
| 2 | 13.2 | 5.28 | 31.70 | Si | Fe | Cu | Mn | Mg | Cr | Ni | Zn | Ti | Others |
| | | | | .185 | .049 | .089 | " | " | " | " | " | " | " |

Al

BAL

| | | | | | | | | | | | | | |
|---|-------|------|-------|------|------|------|----|----|----|----|----|----|--------|
| 3 | 12.81 | 5.17 | 31.80 | Si | Fe | Cu | Mn | Mg | Cr | Ni | Zn | Ti | Others |
| | | | | .182 | .439 | .082 | " | " | " | " | " | " | " |

Al

BAL

Remarks

Tested By: NH

Certified Date: 22 Sep 2011

NH .063 X 48.000 MF 3/3

ITEM# ALFLR01226

MEETS/EXCEEDS ASTM B209-10 SPECS

Thursday, September 22, 2011

MADE IN THE U.S.A.

QF 824-1-2

Page 1 of 2



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19068

Purchase Order Date 2/11/13

PO Print Date 2/11/13

Page Number 1 of 1

Order From :

VC-SIE001

SIEG'S MANUFACTURING LTD.
6236 - 205 STREET
LANGLEY, BC V2Y 1N7
CA

Contact Name

Vendor Phone

604 530 7455

Vendor Fax

604 530 7490

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
02/13/2013

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|------------------|------------|-------------------|
| 1 | D2646P | Aft Cap | 2/20/13 Yes | ✓ 40.00 Each | FedEx PI collect | \$6.7000 | \$268.00 |

Special Inst: SPIN AS PER DWG D2646 REV. C
B96884

PO Total:

\$268.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

6013-37

Change Nbr:

1

Change Date: 2/11/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO